

1 BILL NO. R-87-11-06

2 RESOLUTION NO. R-80-87

3 A RESOLUTION authorizing the transfer of
4 funds between certain accounts within the
5 1987 budgets of certain City Departments.

6 WHEREAS, it has become necessary to transfer funds to
7 certain accounts in the 1987 budgets of certain accounts of the
8 respective City Departments; and

9 WHEREAS, adequate funds exist in certain accounts of
10 the respective City Departments; and

11 WHEREAS, such transfers have been recommended by the
12 City Controller.

13 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
14 OF THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That the Controller of the City of Fort
16 Wayne, Indiana, is hereby authorized to transfer the following
17 stipulated sums within the 1987 budgets of the following listed
18 City Departments:

19 PARKS AND RECREATION

20 Increase:

| | | |
|---------|---------------------|---------------------|
| 21 4315 | Recreation Services | \$150,000.00 |
| 22 4444 | Equipment | 150,000.00 |
| | TOTAL | <u>\$300,000.00</u> |

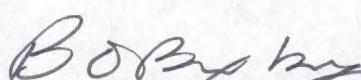
23 Decrease:

| | | |
|---------|------------------|--------------|
| 24 4111 | Salaries & Wages | \$300,000.00 |
|---------|------------------|--------------|

25 SECTION 2. That this Resolution shall be in full force
26 and effect from and after its passage and any and all necessary
27 approval by the Mayor.

28 
29 Councilmember
30

31 APPROVED AS TO FORM
32 AND LEGALITY


33 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock _____.M., E.S.

DATE: _____

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by _____, seconded by *B. Edd*, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

| | <u>AYES</u> | <u>NAYS</u> | <u>ABSTAINED</u> | <u>ABSENT</u> | <u>TO-WIT:</u> |
|--------------------|-------------|-------------|------------------|---------------|----------------|
| <u>TOTAL VOTES</u> | <u>7</u> | _____ | _____ | <u>2</u> | _____ |
| <u>BRADBURY</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>BURNS</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>EISBART</u> | _____ | _____ | _____ | <u>✓</u> | _____ |
| <u>GiaQUINTA</u> | _____ | _____ | _____ | <u>✓</u> | _____ |
| <u>HENRY</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>REDD</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>SCHMIDT</u> | <u>✓</u> | _____ | _____ | _____ | _____ |
| <u>STIER</u> | <u>+</u> | _____ | _____ | _____ | _____ |
| <u>TALARICO</u> | <u>✓</u> | _____ | _____ | _____ | _____ |

DATE: 11-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. G-80-87 on the 24th day of November, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 30th day of November, 1987, at the hour of 10:00 o'clock 4. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of November, 1987, at the hour of 1:00 o'clock 4. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Admn. Appr. _____

DIGEST SHEET

9-87-11-06

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CITY CONTROLLER

SYNOPSIS OF ORDINANCE A Resolution transferring funds between certain accounts within the 1987 Budgets of various departments of the City of Fort Wayne as listed.

These transfers are required in order that the named department can complete their obligations and pay for unanticipated expenses that have occurred during 1987.

EFFECT OF PASSAGE Provides that the listed departments can pay for unanticipated expenses from appropriate accounts.

EFFECT OF NON-PASSAGE Means not provided for the named departments to pay for their 1987 obligations from appropriate accounts.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

BILL NO. R-87-11-06

REPORT OF THE COMMITTEE ON

FINANCE

WE, YOUR COMMITTEE ON FINANCE

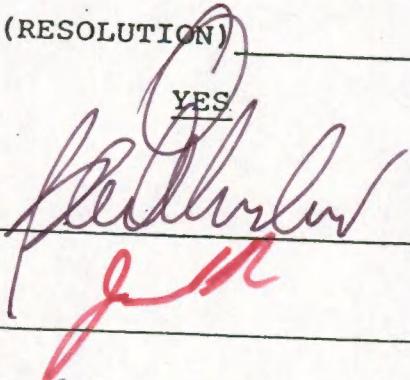
REFERRED AN (ORDINANCE) (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1987 budgets of
certain City Departments

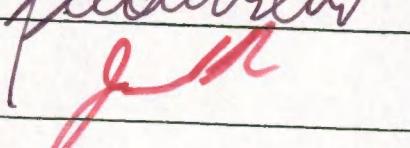
TO WHOM WAS

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

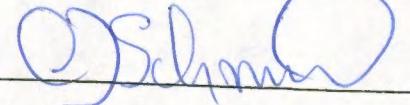
YES

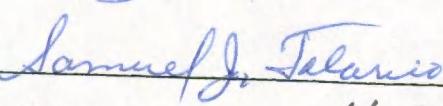
NO


BEN A. EISBART
CHAIRMAN


JAMES S. STIER
VICE CHAIRMAN


CHARLES B. REDD


DONALD J. SCHMIDT


SAMUEL J. TALARICO

CONCURRED IN 11-24-87

SANDRA E. KENNEDY
CITY CLERK